

SECRET

SAPC - 6199
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11 May 1956

MEMORANDUM FOR THE RECORD

SUBJECT : Payments to the Firewal Company, Inc.

The following listed U. S. Treasury checks in payment of invoices as indicated were mailed this date:

<u>Check #</u>	<u>Amount</u>	<u>Invoice #</u>	<u>Contract #</u>
12,328,517	\$6,963.41	32084	<div></div>
12,328,514	2,161.76	22094	

Both checks are dated 11 May 1956.

Project Comptroller

Distribution:

0
2
3 ar
4 Master
5 - Chrono

JHS/jec